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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

NATHAN CHARLES BROWN
 APRIL CHRISTINE BROWN
 Debtor(s)

Case No.:14-10673 TPA

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Repondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/10/2014 and confirmed on 10/23/2014 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		35,945.09
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		35,945.09

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,716.83	
Trustee Fee	1,346.14	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,062.97

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 1465				
	BANK OF NEW YORK MELLON - TRUSTEE	14,275.16	14,275.16	0.00	14,275.16
	Acct: 1465				
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	4,713.63	0.00	4,713.63
	Acct: 1465				
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 1465				
	AMERICREDIT FINANCIAL SVCS INC DBA C	22,169.94	9,639.79	2,253.54	11,893.33
	Acct: 7229				
	ERIE COMMUNITY CU	0.00	0.00	0.00	0.00
	Acct: 7002				
					30,882.12

Priority					
	DANIEL P FOSTER ESQ**	0.00	0.00	0.00	0.00
	Acct:				
	NATHAN CHARLES BROWN	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DANIEL P FOSTER ESQ**	1,000.00	1,000.00	0.00	0.00
	Acct:				
	DANIEL P FOSTER ESQ**	3,565.00	2,716.83	0.00	0.00
	Acct:				
	BANK OF NEW YORK MELLON - TRUSTEE	650.00	0.00	0.00	0.00
	Acct: 1465				
*** N O N E ***					
Unsecured					
	ECMC(*)	9,659.51	0.00	0.00	0.00
	Acct: 4418				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0001				
	ECMC(*)	13,442.04	0.00	0.00	0.00
	Acct: 8954				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0005				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: 0001				
	CBJ CREDIT RECOVERY	0.00	0.00	0.00	0.00
	Acct: 0292				
	PENNSYLVANIA ELECTRIC/PENELEC - A F	1,851.58	0.00	0.00	0.00
	Acct: 1660				
	QUANTUM3 GROUP LLC AGNT - COMENITY	530.73	0.00	0.00	0.00
	Acct: 1820				
	QUANTUM3 GROUP LLC AGNT - CF MEDIC	964.65	0.00	0.00	0.00
	Acct: 6465				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 3796				
	SAINT VINCENT HEALTH CENTER	2,514.47	0.00	0.00	0.00
	Acct: 8954				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 0579				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 7186				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 4197				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 4198				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 5116				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 1314				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 7530				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 7262				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 3628				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 3545				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 3712				
	CTECH COLLECTIONS	0.00	0.00	0.00	0.00
	Acct: 1272				
	AMERICAN INFOSOURCE LP AGENT FOR	784.27	0.00	0.00	0.00
	Acct: 1170				
	US DEPARTMENT OF EDUCATION	14,716.06	0.00	0.00	0.00
	Acct: 8954				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	FEDERAL LOAN SERVICING	0.00	0.00	0.00	0.00
	Acct: 0004				
	FEDERAL LOAN SERVICING	0.00	0.00	0.00	0.00
	Acct: 0001				
	FEDERAL LOAN SERVICING	0.00	0.00	0.00	0.00
	Acct: 0002				
	FEDERAL LOAN SERVICING	0.00	0.00	0.00	0.00
	Acct: 0003				
	PREMIER BANKCARD/CHARTER	445.31	0.00	0.00	0.00
	Acct: 5986				
	IC SYSTEM INC	0.00	0.00	0.00	0.00
	Acct: 8001				
	CAPITAL ONE NA**	445.35	0.00	0.00	0.00
	Acct: 7406				
	NATIONAL FUEL GAS DISTRIB CORP	1,028.95	0.00	0.00	0.00
	Acct: 9426				
	US DEPARTMENT OF EDUCATION**	29,428.46	0.00	0.00	0.00
	Acct: 4418				
	CAVALRY SPV I LLC - ASSIGNEE(*)	600.93	0.00	0.00	0.00
	Acct: 0495				
	CERASTES LLC	0.00	0.00	0.00	0.00
	Acct: 6829				
	JEFFERSON CAPITAL SYSTEMS LLC*	1,441.94	0.00	0.00	0.00
	Acct: 6829				
	JOSHUA I GOLDMAN ESQ	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

30,882.12

TOTAL CLAIMED

PRIORITY 650.00

SECURED 36,445.10

UNSECURED 77,854.25

Date: 02/09/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

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